

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 9613		Statutory Due Date	1/19/2003
Linn County Republican Women				Adjusted Due Date	1/21/2003
				Filed Date	1/10/2003
				Received Date	
				Amended Date	
Status	Amended	Committee Type Iowa PAC			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2002	N/A	Elmcrest Country Club 1000 36th St NE Cedar Rapids, IA 52402 Check # 1597	Meals Reimbursement Meeting Meal	\$20.00
12/5/2002	N/A	Pearson, Kathy 150 Thompson Dr SE Cedar Rapids, IA 52403 Check # 1598	Office Supplies Supplies	\$7.42
12/5/2002	N/A	Nelson, Kathy 3010 Towne House Drive NE Cedar Rapids, IA 52402 Check # 1599	Office Supplies Supplies	\$8.24
10/24/2002	N/A	Palling, Barbara 6404 Russell Drive NW Cedar Rapids, IA 52405 Check # 1588	Other Expenditure READ Project	\$116.99

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/24/2002	N/A	Knight, Barbara		Other Expenditure	\$264.75
		2035 Cottage Glen Rd SE		READ Project	
	Check # 1593	Cedar Rapids, IA 52403			
10/24/2002	N/A	Elmcrest Country Club		Meals Reimbursement	\$27.00
		1000 36th St NE		Meeting Speaker Meal	
	Check # 1594	Cedar Rapids, IA 52402			
11/4/2002	N/A	Wells Fargo Bank		Bank Charges	\$3.18
		666 Walnut St.		Bank Fee	
	Check #	Des Moines, IA 50309			
12/5/2002	N/A	Knight, Barbara		Other Expenditure	\$252.20
		2035 Cottage Glen Rd SE		READ Project	
	Check # 1595	Cedar Rapids, IA 52403			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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12/5/2002	N/A	Unstrung Heroes	Other Expenditure	\$100.00
		2626 Sue Lane	Meeting Entertainment	
	Check # 100	Cedar Rapids, IA 52405		
12/5/2002	N/A	Wells Fargo Bank	Bank Charges	\$3.18
		666 Walnut St.	Bank Fee	
	Check #	Des Moines, IA 50309		
12/17/2002	N/A	Hosford, Audrey	Postage, Shipping, Delivery	\$222.00
		747 29th St NE	Postage	
	Check # 1601	Cedar Rapids, IA 52402		
12/24/2002	N/A	Hester, Pam	Office Supplies	\$931.97
		4607 Blarney Dr	Supplies, Postage	
	Check # 1602	Cedar Rapids, IA 52411		

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12/24/2002	N/A	Decker, Hang		Meals Reimbursement	\$30.00
		1491 41st St.		Meal Refund	
	Check # 1603	Marion, IA 52302			
12/24/2002	N/A	Marion Martin Bldg Endow Fund		Charitable Contributions	\$10.00
		NFRW		Contribution	
	Check # 1604	124 N. Alfred St Alexandria, VA 22314			
12/24/2002	N/A	Dorothy Kabis Internship Fund		Charitable Contributions	\$10.00
		NFRW		Contribution	
	Check # 1605	124 N. Alfred St. Alexandria, VA 22314			
12/24/2002	N/A	National Pathfinder Scholarship		Charitable Contributions	\$10.00
		NFRW		Contribution	
	Check # 1606	124 N. Alfred St. Alexandria, VA 22314			

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12/24/2002	N/A	Betty Rindel Scholarship	Charitable Contributions	\$10.00
			Contribution	
	Check # 1607	NFRW 124 N. Alfred St. Alexandria, VA 22314		

Total Amount	\$2,026.93
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